

Date: Thursday, 11/15/2007 12:56:26 PM  
 User: Chantal Lavoie

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CUSHION	
Job Number	: 35769		Part Number	: D2182B	
Estimate Number	: 10158		Drawing Number	: D2182 REV C	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 11/15/2007	S.O. No. : N/A	Drawing Revision	: C	
Prsh Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 12/7/2007 Qty: 500 Um: Each	
Previous Run	: 34777				
Written By					
Checked & Approved By					
Comment	: Est: B 98.09.21 Re-done KS				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING 
		Comment: PURCHASING Issue P/O: <u>5050</u> <u>C207/11/15</u> <u>500</u> Extrude per Dwg D2182
2.0	10173	NEOPRENE CUSHION 
		Comment: Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s) CUSHION
3.0	PACKAGING 1	PACKAGING RESOURCE #1 
		Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage <u>7/12/11 SP 500 feet</u>
4.0	QC6	DIMENSIONAL CHECK 
		Comment: DIMENSIONAL CHECK <u>8/21/13 +500ft</u>
5.0	PACKAGING 1	PACKAGING RESOURCE #1 
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>406</u> <u>9/12/13 SP 500ft</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/12/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CUSHION

Job Number: 35769

Part Number: D2182B

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



500

Comment: FINAL INSPECTION/W/O RELEASE

11/15/14

Job Completion



u 8/2/14

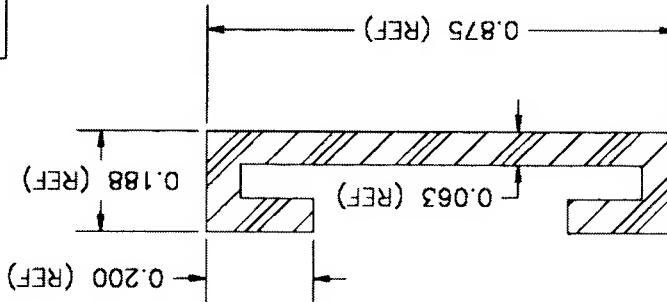
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

PREPARED <i>KC</i>		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>DM</i>	APPROVED <i>DS</i>	DATE D2182	
DATE Jan. 6, 1995	NAME RUBBER CUSHION		
B C	97:04:07 97:05:14	ADD MATERIAL SPECIFICATION ADD HEAT SHRINK	



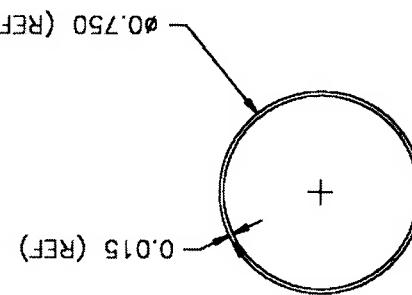
D2182W050 RUBBER CUSHION  
 W-WHITE  
 B-BLACK  
 LENGTH

EG: WHITE 3.5 LONG: D2182W035  
 BLACK 10 LONG: D2182B100

MATERIAL: RAYCHEM RNF-100-3/4-CL  
 HEAT SHRINKABLE INSULATION SLEEVING  
 CONFORMS TO MIL-R-3065

D2182-D50 HEAT SHRINK  
 LENGTH

EG: 3.5 LONG: D2182-035  
 10 LONG: D2182-100



## COMMERCIAL INVOICE

**SHIP TO:**  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST.  
 HAWKESBURY ONTARIO  
 CANADA K6A 1K7

INVOICE

AVID PRODUCTS  
 3730 E. SOUTHERN AVE  
 PHOENIX, AZ 85040

REMIT TO:

**BILL TO:**  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST.  
 HAWKESBURY ONTARIO  
 CANADA K6A 1K7

AVID PRODUCTS  
 P.O. BOX 53555 D  
 PHOENIX, AZ 85072-3555

CUSTOMER		CUSTOMER PO	OUR ORDER NO	DELIVERY TIME	SALESMAN	PAGE
		5050	79996	N/A	N/A	
<b>TERMS:</b>		SHIP AVAIL	FREIGHT	F/C B		
NET 30		FEDX	COLLECT	SHIPPING POINT		
<b>QUANTITIES ORDERED</b>		<b>SHIPPED</b>	<b>ITEM NUMBER</b>	<b>UNIT MEAS</b>	<b>UNIT PRICE</b>	<b>EXTENDED AMOUNT</b>
500 FT	500FT	0	6004	SANTOPRENE CUSHION 101-73	US\$1100.0/M	US\$550.00
CUST PART # D2182 REV C						
<b>UNITED STATES ORIGIN</b>			<b>SALE AMOUNT</b>	<b>MISC CHARGES</b>	<b>TOTAL AMOUNT DUE</b>	<b>US\$550.00</b>
			0	0		0
			0	0		0
			0	0		0

613 - 632 - 1055

**Avid Products****CERTIFICATE OF COMPLIANCE**

This is to certify that the item(s) listed below, shipped on 11/30/07 Purchase order 5050 Lot # 46494113071 were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate

conformance with applicable specification requirements.

<u>QUANTITY SHIPPED</u>	<u>PART NUMBER</u>	<u>DESCRIPTION/SPECIFICATION</u>
500 FT.	6004	SANTOPRENE 101-73

Patty Trevizo  
CUSTOMER SERVICE

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12/13/07